

**Procurement Card  
Purchases**

Purchases	406,112.65	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2017-11-01 00:00:00 and 2017-11-30 00:00:00
Credits	(3,839.50)	Report Owner	WEAVER, WENDY
Total	402,273.15	Report Time	2018-02-02 13:55:15
Payments	(513,464.14)		

Purchase Date	Vendor Name	Amount	Type
11/01/2017	ABC-SC	108.00	P
11/01/2017	ABC-SC	108.00	P
11/01/2017	BLANCHARD MACHINERY	294.97	P
11/01/2017	CAROLINA POWERTRAIN	598.02	P
11/01/2017	CRICKET EXPRESS	12.94	P
11/01/2017	DITCH WITCH OF THE CAROLI	403.64	P
11/01/2017	FERGUSON ENT #1419	69.76	P
11/01/2017	HARRISTEETER #355	20.35	P
11/01/2017	HUDSON NISSAN	744.20	P
11/01/2017	KNIGHT'S PRECAST INC	874.75	P
11/01/2017	LOWES #00497	32.69	P
11/01/2017	MARVINS #45	2.15	P
11/01/2017	MONCKSCORNER DMV 8	17.00	P
11/01/2017	SEACOAST SUPPLY	1,373.40	P
11/01/2017	SISSON SCALE EQUIPMENT	792.00	P
11/01/2017	UFIRST LAUNDRY SVCS	89.45	P
11/01/2017	UFIRST LAUNDRY SVCS	49.35	P
11/01/2017	UFIRST LAUNDRY SVCS	320.69	P
11/01/2017	UFIRST LAUNDRY SVCS	121.60	P
11/01/2017	UFIRST LAUNDRY SVCS	20.88	P
11/01/2017	UFIRST LAUNDRY SVCS	120.16	P
11/01/2017	UFIRST LAUNDRY SVCS	289.77	P
11/01/2017	UFIRST LAUNDRY SVCS	17.91	P
11/01/2017	UFIRST LAUNDRY SVCS	480.50	P
11/01/2017	UFIRST LAUNDRY SVCS	4.17	P
11/01/2017	UFIRST LAUNDRY SVCS	52.56	P
11/01/2017	WILLIAMS AND HULST LLC	404.75	P
11/01/2017	WM SUPERCENTER #1146	21.87	P
11/01/2017	WM SUPERCENTER #1146	956.40	P
11/02/2017	A-OAK FARMS	421.20	P
11/02/2017	BERKELEY ELECTRIC COOPER	2,060.00	P
11/02/2017	BERKELEY ELECTRIC COOPER	22,861.96	P
11/02/2017	BERKELEY ELECTRIC COOPER	24,092.63	P
11/02/2017	BERKELEY ELECTRIC COOPER	23,187.00	P
11/02/2017	BERKELEY FORD	312.64	P
11/02/2017	BLANCHARD MACHINERY	1,528.81	P
11/02/2017	CHARLESTON RUBBER & GASKE	66.11	P
11/02/2017	DITCH WITCH OF THE CAROLI	504.56	P
11/02/2017	DITCH WITCH OF THE CAROLI	270.00	P
11/02/2017	DUNCAN ACE HDWE	(17.28)	C
11/02/2017	FERGUSON ENT #1419	139.52	P
11/02/2017	IN PLASTIC COMPOSITES-SC	2,964.00	P
11/02/2017	LOWES #02464	16.96	P
11/02/2017	LOWES #02464	281.96	P
11/02/2017	MARVINS #45	15.10	P
11/02/2017	MONCKSCORNER DMV 8	21.00	P

Purchase Date	Vendor Name	Amount	Type
11/02/2017	PIEDMONT TRUCK TIR	818.32	P
11/02/2017	PILOT_00064	18.01	P
11/02/2017	PLATT ELECTRIC 800	56.48	P
11/02/2017	SANTEE REDI-MIX INC	680.40	P
11/02/2017	SC TRUCKING ASSN.	49.68	P
11/02/2017	SHOWROOM TRANSPORT	1,150.00	P
11/02/2017	SONITROL SECURITY SYST	207.84	P
11/02/2017	SQ 5H ENTERPRISES	27.97	P
11/02/2017	SQ 5H ENTERPRISES	206.55	P
11/02/2017	STONE PROFITS	420.00	P
11/02/2017	WAL-MART #1146	53.97	P
11/02/2017	ZAXBY'S #14301	54.58	P
11/03/2017	CHARLESTON RUBBER & GASKE	196.93	P
11/03/2017	KANGAROO EXPRESS 3875	39.16	P
11/03/2017	LOWES #02464	45.03	P
11/03/2017	MARVINS #45	36.69	P
11/03/2017	MARVINS #45	68.42	P
11/03/2017	UFIRST LAUNDRY SVCS	25.95	P
11/03/2017	UFIRST LAUNDRY SVCS	29.46	P
11/03/2017	UFIRST LAUNDRY SVCS	158.71	P
11/03/2017	UFIRST LAUNDRY SVCS	2.26	P
11/03/2017	UFIRST LAUNDRY SVCS	2.25	P
11/03/2017	WAL-MART #1146	53.79	P
11/04/2017	ALLIED ELECTRONICS INC	200.12	P
11/05/2017	BCH COLONYS WINDS RESORT	174.52	P
11/06/2017	ABC-SC	108.00	P
11/06/2017	CHARLESTON RUBBER & GASKE	624.24	P
11/06/2017	CHARLESTON RUBBER & GASKE	48.60	P
11/06/2017	DUNBAR ARMORED	540.07	P
11/06/2017	DUNCAN ACE HDWE	84.19	P
11/06/2017	HARBOR FREIGHT TOOLS 129	43.59	P
11/06/2017	OFFICE DEPOT #1099	2,181.38	P
11/06/2017	PACE ANALYTICAL SERVICES	809.00	P
11/06/2017	PARKS AUTO PARTS-MC	131.13	P
11/06/2017	SC TRUCKING ASSN.	39.96	P
11/06/2017	SEACOAST SUPPLY	517.75	P
11/06/2017	SQ AUTO GRAFIX	390.60	P
11/06/2017	W P LAW INC LEXINGTON	655.92	P
11/06/2017	WILLIAMS TRUCK & TIRE	338.73	P
11/07/2017	BCH COLONYS WINDS RESORT	11.98	P
11/07/2017	BERTELKAMP AUTOMATION INC	1,101.48	P
11/07/2017	BLANCHARD MACHINERY	187.67	P
11/07/2017	BLANCHARD MACHINERY	724.22	P
11/07/2017	BLANCHARD MACHINERY CO	1,829.89	P
11/07/2017	BLANCHARD MACHINERY CO	737.68	P
11/07/2017	CHARLESTON DMV 10	1,611.00	P
11/07/2017	CHARLESTON RUBBER & GASKE	392.02	P
11/07/2017	FERGUSON ENT #1419	119.46	P
11/07/2017	NORTHERN TOOL EQUIP	82.80	P
11/07/2017	OREILLY AUTO #1975	135.49	P
11/07/2017	PYE BARKER - ROSWELL	856.59	P
11/07/2017	ROOTX	455.00	P

Purchase Date	Vendor Name	Amount	Type
11/07/2017	SANDERS BROS BERKELEY	111.46	P
11/07/2017	THE BOOTJACK INC	125.00	P
11/07/2017	THE BOOTJACK INC	849.99	P
11/07/2017	THE BOOTJACK INC	87.47	P
11/07/2017	THE BOOTJACK INC	225.61	P
11/07/2017	TLO TRANSUNION	480.60	P
11/07/2017	UFIRST LAUNDRY SVCS	489.86	P
11/07/2017	UFIRST LAUNDRY SVCS	49.35	P
11/07/2017	UFIRST LAUNDRY SVCS	326.70	P
11/07/2017	UFIRST LAUNDRY SVCS	17.91	P
11/07/2017	UFIRST LAUNDRY SVCS	89.45	P
11/07/2017	UFIRST LAUNDRY SVCS	120.16	P
11/07/2017	UFIRST LAUNDRY SVCS	20.88	P
11/07/2017	UFIRST LAUNDRY SVCS	4.17	P
11/07/2017	UFIRST LAUNDRY SVCS	52.56	P
11/07/2017	UFIRST LAUNDRY SVCS	121.60	P
11/07/2017	UFIRST LAUNDRY SVCS	289.77	P
11/07/2017	WM SUPERCENTER #1146	20.03	P
11/07/2017	WW GRAINGER	158.19	P
11/08/2017	ADVOCO INC.	1,195.00	P
11/08/2017	ADVOCO INC.	1,195.00	P
11/08/2017	BACS INC	57.00	P
11/08/2017	BACS INC	997.83	P
11/08/2017	BERKELEY SIGNS	64.80	P
11/08/2017	BLANCHARD MACHINERY	949.57	P
11/08/2017	BLANCHARD MACHINERY	710.72	P
11/08/2017	BLANCHARD MACHINERY	421.01	P
11/08/2017	CELLULAR SALES EC-GC	37.79	P
11/08/2017	CHARLESTON DMV 10	537.00	P
11/08/2017	CHARLESTON RUBBER & GASKE	116.07	P
11/08/2017	CUMMINS ATLANTIC #7	571.98	P
11/08/2017	DRIGGERS SMALL ENGINE, IN	136.16	P
11/08/2017	DUNCAN PARNELL CORPORAT	494.64	P
11/08/2017	GCR TIRE CENTER #429	32.40	P
11/08/2017	J SMITH MATCO TOOLS	343.04	P
11/08/2017	JOHN M. ELLSWORTH CO., IN	955.83	P
11/08/2017	LOWES #02464	9.70	P
11/08/2017	LOWES #02464	106.92	P
11/08/2017	LOWES #02464	51.75	P
11/08/2017	MARVINS #45	28.05	P
11/08/2017	MCDONALD'S F7055	5.96	P
11/08/2017	MOTION INDUSTRIES OFFICE	6,589.32	P
11/08/2017	NORTHERN TOOL EQUIP	98.09	P
11/08/2017	OREILLY AUTO #1975	219.37	P
11/08/2017	PP COASTALCODEENFORCEM	92.91	P
11/08/2017	SONITROL SECURITY SYST	192.90	P
11/08/2017	SPARROW & KENNEDY TRACTOR	172.04	P
11/08/2017	TRANSCAT INC	809.99	P
11/08/2017	VERIZON WRLS P3278-01	172.78	P
11/08/2017	WEB NETWORKSOLUTIONS	64.95	P
11/09/2017	ADVANCED CONCRETE CUTTING	350.00	P
11/09/2017	BLANCHARD MACHINERY CO	1,598.77	P

Purchase Date	Vendor Name	Amount	Type
11/09/2017	DUNCAN ACE HDWE	43.98	P
11/09/2017	FERGUSON ENT #1419	3,992.49	P
11/09/2017	HOTSTART, HOTSTART SALES	563.31	P
11/09/2017	IN PLASTIC COMPOSITES-SC	3,714.00	P
11/09/2017	RADWELL INTERNATIONAL	3,068.76	P
11/09/2017	RED WING SHOES #689	98.09	P
11/09/2017	RED WING SHOES #689	125.00	P
11/09/2017	TWC NATIONAL BUSINESS	89.95	P
11/09/2017	UF DOCE TREEO	200.00	P
11/09/2017	UFIRST LAUNDRY SVCS	161.57	P
11/09/2017	UFIRST LAUNDRY SVCS	2.25	P
11/09/2017	UFIRST LAUNDRY SVCS	25.95	P
11/09/2017	UFIRST LAUNDRY SVCS	29.46	P
11/09/2017	UFIRST LAUNDRY SVCS	2.26	P
11/09/2017	WELBORN INC	928.80	P
11/09/2017	WILSONS CARPET PLUS IN	1,210.00	P
11/09/2017	WILSONS CARPET PLUS IN	935.00	P
11/09/2017	XYL DEWATERING	323.40	P
11/09/2017	XYL DEWATERING	304.56	P
11/09/2017	XYL DEWATERING	215.48	P
11/10/2017	JOES TRUCK	320.97	P
11/10/2017	JOES TRUCK	374.49	P
11/10/2017	JOES TRUCK	320.99	P
11/10/2017	JOHNSON CONTROLS SS	4,874.00	P
11/10/2017	LSC ENVIRONMENTAL PROD	1,285.91	P
11/10/2017	PARKS AUTO PARTS-MC	178.22	P
11/11/2017	ADOBE ACROBAT STD	12.99	P
11/13/2017	AUTOZONE #1006	7.72	P
11/13/2017	CAMFIL USA INC	136.84	P
11/13/2017	CHARLESTON RUBBER & GASKE	1,032.52	P
11/13/2017	CHARLESTON RUBBER & GASKE	234.93	P
11/13/2017	CHARLESTON WATER SYSTEM 3	26.37	P
11/13/2017	CHARLESTON WATER SYSTEM 3	22.45	P
11/13/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/13/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/13/2017	CHARLESTON WATER SYSTEM 3	22.45	P
11/13/2017	CONCRETE SUPPLY CO LLC	420.66	P
11/13/2017	CONCRETE SUPPLY CO LLC	628.22	P
11/13/2017	CUMMINS ATLANTIC #7	87.31	P
11/13/2017	CUMMINS ATLANTIC #7	17.60	P
11/13/2017	DIVERSIFIED RECYCLING	518.00	P
11/13/2017	DOD VNDR PYMNT 00003801	6,000.00	P
11/13/2017	ELITE TOWING LLC	250.00	P
11/13/2017	ELITE TOWING LLC	225.00	P
11/13/2017	FERGUSON ENT #1419	283.61	P
11/13/2017	FERGUSON ENT #1419	972.00	P
11/13/2017	FERGUSON ENT #1419	63,261.28	P
11/13/2017	FERGUSON ENT #1419	134.14	P
11/13/2017	FORTILINE-CHARLESTON	626.28	P
11/13/2017	LOWES #02464	14.96	P
11/13/2017	MECHANICAL EQUIPMENT CO	1,686.23	P
11/13/2017	MOTION INDUSTRIES OFFICE	169.06	P

Purchase Date	Vendor Name	Amount	Type
11/13/2017	NAPA AUTO SUPPLY	44.11	P
11/13/2017	OREILLY AUTO #1975	12.07	P
11/13/2017	PARKS AUTO PARTS-MC	125.31	P
11/13/2017	SC.GOV	153.55	P
11/13/2017	SEACOAST SUPPLY	2,487.89	P
11/13/2017	TRACTOR SUPPLY #2174	672.14	P
11/13/2017	UNITED RENTALS	(128.11)	C
11/13/2017	UNITED RENTALS	331.79	P
11/13/2017	WALGREENS #10257	84.95	P
11/13/2017	WM SUPERCENTER #1146	154.63	P
11/14/2017	AIRGAS SOUTH	167.13	P
11/14/2017	ALCAM INC	257.93	P
11/14/2017	BERKELEY FORD	1,828.22	P
11/14/2017	CHARLESTON RUBBER & GASKE	381.21	P
11/14/2017	CODELYNX LLC	510.13	P
11/14/2017	CUMMINS ATLANTIC #7	28.75	P
11/14/2017	CUMMINS ATLANTIC #7	6.16	P
11/14/2017	DUNCAN ACE HDWE	113.97	P
11/14/2017	DUNCAN ACE HDWE	8.17	P
11/14/2017	DUNCAN ACE HDWE	41.90	P
11/14/2017	FASTENAL COMPANY01	17.92	P
11/14/2017	HUGHES MOTORS INC	53.68	P
11/14/2017	IRON MOUNTAIN	252.20	P
11/14/2017	MONCKSCORNER DMV 8	5.40	P
11/14/2017	OREILLY AUTO #1975	95.91	P
11/14/2017	PIEDMONT TRUCK TIR	2,915.41	P
11/14/2017	TENCARVA MACHINERY CO	560.59	P
11/14/2017	TENCARVA MACHINERY CO	380.07	P
11/14/2017	TRACTOR SUPPLY # 1349	156.55	P
11/14/2017	TRACTOR SUPPLY # 1349	200.85	P
11/14/2017	TRIPLE T SUMMERVILLE	13.37	P
11/14/2017	UFIRST LAUNDRY SVCS	17.91	P
11/14/2017	UFIRST LAUNDRY SVCS	121.60	P
11/14/2017	UFIRST LAUNDRY SVCS	52.56	P
11/14/2017	UFIRST LAUNDRY SVCS	289.77	P
11/14/2017	UFIRST LAUNDRY SVCS	20.88	P
11/14/2017	UFIRST LAUNDRY SVCS	49.35	P
11/14/2017	UFIRST LAUNDRY SVCS	89.45	P
11/14/2017	UFIRST LAUNDRY SVCS	4.17	P
11/14/2017	UFIRST LAUNDRY SVCS	120.16	P
11/14/2017	UFIRST LAUNDRY SVCS	508.58	P
11/14/2017	UFIRST LAUNDRY SVCS	317.34	P
11/14/2017	WAL-MART #1146	43.16	P
11/14/2017	WAL-MART #3646	17.77	P
11/14/2017	WESTBURY HDWE AND	62.04	P
11/15/2017	AMERICAN SOLUTIONS4 BUS	145.15	P
11/15/2017	AMERICAN TIRE AND SERVICE	518.84	P
11/15/2017	CALL EXPERTS	885.26	P
11/15/2017	DUNCAN ACE HDWE	17.92	P
11/15/2017	LINDER INDSTRL-N. CHARLES	(614.15)	C
11/15/2017	LOWES #02464	110.66	P
11/15/2017	NU LIFE ENVIRONMENTAL INC	323.29	P

Purchase Date	Vendor Name	Amount	Type
11/15/2017	OFFICE DEPOT #1214	132.08	P
11/15/2017	OREILLY AUTO #1975	38.31	P
11/15/2017	OREILLY AUTO #1975	(15.11)	C
11/15/2017	OREILLY AUTO #1975	15.11	P
11/15/2017	PETRO CHOICE HOLDING	247.36	P
11/15/2017	POLLARDWATER.COM #3326	319.48	P
11/15/2017	PUMPS, PARTS & SERVICE	2,689.36	P
11/15/2017	SEACOAST SUPPLY	803.09	P
11/15/2017	UFIRST LAUNDRY SVCS	2.25	P
11/15/2017	UFIRST LAUNDRY SVCS	279.62	P
11/15/2017	UFIRST LAUNDRY SVCS	2.26	P
11/15/2017	UFIRST LAUNDRY SVCS	29.46	P
11/15/2017	UFIRST LAUNDRY SVCS	25.95	P
11/15/2017	WHOLESALE INDUSTRIAL ELEC	106.95	P
11/15/2017	WHOLESALE INDUSTRIAL ELEC	1,802.95	P
11/15/2017	WILLIAMS TIRES & AUTO	2,340.53	P
11/15/2017	ZEP SALES AND SERVICE	366.13	P
11/16/2017	BLANCHARD MACHINERY	567.43	P
11/16/2017	BLANCHARD MACHINERY	957.16	P
11/16/2017	CAROLINA CHEMICAL EQUIPME	335.72	P
11/16/2017	CAROLINA INTL TRUCKS	1,945.58	P
11/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/16/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/16/2017	EDISTO ELECTRIC COOPERATI	1,563.38	P
11/16/2017	KIMBALL MIDWEST	695.09	P
11/16/2017	LOWES #00358	(56.12)	C
11/16/2017	LOWES #00358	56.12	P
11/16/2017	LOWES #02464	(168.35)	C
11/16/2017	LOWES #02464	187.79	P
11/16/2017	LOWES #02464	9.08	P
11/16/2017	LOWES #02464	168.35	P
11/16/2017	MONCKSCORNER DMV 8	21.00	P
11/16/2017	MONCKSCORNER DMV 8	16.20	P
11/16/2017	PARKS AUTO PARTS-MC	195.69	P
11/16/2017	SANTEE REDI-MIX INC	399.60	P
11/16/2017	SC ASSOC OF CPAS	314.00	P
11/16/2017	THE HOME DEPOT #1120	678.11	P
11/16/2017	USA BLUE BOOK	534.62	P
11/16/2017	WALMART.COM	119.05	P
11/16/2017	WESTBURY HDWE AND	15.04	P
11/16/2017	WW WILLIAMS	4,647.03	P
11/16/2017	XYL DEWATERING	161.22	P
11/17/2017	AUTO PAYMENT DEDUCTION	(513,464.14)	Y
11/17/2017	CORBINS HITCH SHOP	177.83	P
11/17/2017	DUNCAN ACE HDWE	21.28	P
11/17/2017	DUNCAN PARNELL CORPORAT	594.32	P
11/17/2017	EASTERN ELECTRIC SUPPLY	36.02	P

Purchase Date	Vendor Name	Amount	Type
11/17/2017	HUGHES MOTORS INC	(1,346.44)	C
11/17/2017	IDEXX DISTRIBUTION INC	767.63	P
11/17/2017	IDEXX DISTRIBUTION INC	443.07	P
11/17/2017	LOWES #02464	32.69	P
11/17/2017	LOWES #02464	323.96	P
11/17/2017	POLYMER VENTURES INC	24,429.86	P
11/17/2017	SCDOR DORWAY	2,049.04	P
11/17/2017	SHEALY ELECTRICAL WHOLESA	407.33	P
11/17/2017	TRANSWORLD, INC.	4,616.56	P
11/17/2017	VCC	75.00	P
11/17/2017	WEF MAIN	62.50	P
11/17/2017	WILLIAMS AND HULST LLC	1,365.00	P
11/20/2017	BERKELEY ELECTRIC COOPER	4,042.00	P
11/20/2017	BERKELEY FORD	526.08	P
11/20/2017	BERKELEY FORD	44.40	P
11/20/2017	BERKELEY FORD	187.92	P
11/20/2017	BERKELEY FORD	96.12	P
11/20/2017	CHARLESTON RUBBER & GASKE	37.79	P
11/20/2017	CHARLESTON RUBBER & GASKE	143.75	P
11/20/2017	CHARLESTON RUBBER & GASKE	263.95	P
11/20/2017	CHARLESTON WATER SYSTEM 3	21.42	P
11/20/2017	CHARLESTON WATER SYSTEM 3	4,282.28	P
11/20/2017	CHARLESTON WATER SYSTEM 3	436.57	P
11/20/2017	CHARLESTON WATER SYSTEM 3	19.35	P
11/20/2017	CHARLESTON WATER SYSTEM 3	22.45	P
11/20/2017	CINCO DE MAYO	21.00	P
11/20/2017	EASTERN ELECTRIC SUPPLY	1,121.93	P
11/20/2017	FERGUSON ENT #1419	2,079.00	P
11/20/2017	FERGUSON ENT #1419	1,019.80	P
11/20/2017	FERGUSON ENT #1419	2,235.29	P
11/20/2017	MARVINS #45	440.82	P
11/20/2017	METALS DEPOT	168.60	P
11/20/2017	NAPA AUTO SUPPLY	49.29	P
11/20/2017	NAPA AUTO SUPPLY	5.29	P
11/20/2017	OREILLY AUTO #1975	219.59	P
11/20/2017	PARKS AUTO PARTS-MC	14.79	P
11/20/2017	PAYPAL BESSINGERS	176.00	P
11/20/2017	SOLID WASTE ASSOCIA	257.00	P
11/20/2017	UFIRST LAUNDRY SVCS	20.88	P
11/20/2017	UFIRST LAUNDRY SVCS	89.45	P
11/20/2017	UFIRST LAUNDRY SVCS	120.16	P
11/20/2017	UFIRST LAUNDRY SVCS	121.60	P
11/20/2017	UFIRST LAUNDRY SVCS	326.70	P
11/20/2017	UFIRST LAUNDRY SVCS	49.35	P
11/20/2017	UFIRST LAUNDRY SVCS	289.77	P
11/20/2017	UFIRST LAUNDRY SVCS	17.91	P
11/20/2017	UFIRST LAUNDRY SVCS	52.56	P
11/20/2017	UFIRST LAUNDRY SVCS	508.58	P
11/20/2017	UFIRST LAUNDRY SVCS	4.17	P
11/20/2017	VERIZON WRLS P3278-01	53.99	P
11/20/2017	WILLIAMS TRUCK & TIRE	1,093.76	P
11/20/2017	WILLIAMS TRUCK & TIRE	1,422.36	P

Purchase Date	Vendor Name	Amount	Type
11/20/2017	WILLIAMS TRUCK & TIRE	603.97	P
11/21/2017	ABC-SC	108.00	P
11/21/2017	BC CANNON	528.65	P
11/21/2017	IN INDUSTRIAL REPAIR SER	1,493.84	P
11/21/2017	LOWES #02464	21.58	P
11/21/2017	LOWES #02464	231.53	P
11/21/2017	LOWES #02464	6.21	P
11/21/2017	MARVINS #45	28.02	P
11/21/2017	MARVINS #45	32.36	P
11/21/2017	NAPA AUTO SUPPLY	48.15	P
11/21/2017	NEW HORIZONS OF COLUMBIA	350.00	P
11/21/2017	OFFICE DEPOT #1099	1,585.58	P
11/21/2017	PIEDMONT TRUCK TIR	94.23	P
11/21/2017	PIEDMONT TRUCK TIR	354.31	P
11/21/2017	PIEDMONT TRUCK TIR	454.19	P
11/21/2017	SC.GOV	2,661.00	P
11/21/2017	SC.GOV	1,331.00	P
11/21/2017	SC.GOV	2,131.00	P
11/21/2017	UNITED RENTALS #11268	208.55	P
11/22/2017	ALCAM INC	592.81	P
11/22/2017	BERKELEY FORD	233.33	P
11/22/2017	BERKELEY FORD	210.00	P
11/22/2017	BERKELEY FORD	327.14	P
11/22/2017	BERKELEY FORD	105.00	P
11/22/2017	BERKELEY FORD	1,131.18	P
11/22/2017	CHARLESTON WATER SYSTEM 3	22.45	P
11/22/2017	DICK SMITH CHEVROLET INC	158.76	P
11/22/2017	ELITE TOWING LLC	250.00	P
11/22/2017	FERGUSON ENT #1419	104.64	P
11/22/2017	HARRAHS AC HOTEL LODGING	742.72	P
11/22/2017	LOWES #02464	202.88	P
11/22/2017	MARVINS #45	68.47	P
11/22/2017	PARKS AUTO PARTS-MC	306.44	P
11/22/2017	PAYPAL ERICMURCH2	37.98	P
11/22/2017	SITEONE LANDSCAPE S	373.35	P
11/22/2017	TDS TELECOM	326.79	P
11/22/2017	TDS TELECOM	219.56	P
11/22/2017	TDS TELECOM	24.67	P
11/22/2017	TDS TELECOM	85.44	P
11/22/2017	UFIRST LAUNDRY SVCS	2.26	P
11/22/2017	UFIRST LAUNDRY SVCS	25.95	P
11/22/2017	UFIRST LAUNDRY SVCS	2.25	P
11/22/2017	UFIRST LAUNDRY SVCS	155.85	P
11/22/2017	UFIRST LAUNDRY SVCS	29.46	P
11/22/2017	VERIZON WRLS P3278-01	70.18	P
11/22/2017	VERIZON WRLS P3278-01	59.38	P
11/23/2017	CERTIFIED LABORATORIES	435.71	P
11/23/2017	CLAIM ADJ/XFINITY MOBILE	(129.12)	C
11/23/2017	XFINITY MOBILE	129.12	P
11/24/2017	PARKS AUTO PARTS-MC	157.38	P
11/27/2017	BERKELEY FORD	145.84	P
11/27/2017	CAROLINA POWERTRAIN	97.38	P



Purchase Date	Vendor Name	Amount	Type
11/27/2017	CHARLESTON RUBBER & GASKE	493.86	P
11/27/2017	COASTAL AIR SOLUTIONS II	4,179.00	P
11/27/2017	COASTAL AIR SOLUTIONS II	428.00	P
11/27/2017	EXCEL APPARATUS SERVICES	4,063.80	P
11/27/2017	HOME TELECOM	1,251.20	P
11/27/2017	HOME TELECOM	2,696.25	P
11/27/2017	HOME TELECOM	4,029.26	P
11/27/2017	HOME TELECOM	47.38	P
11/27/2017	IN TRASH GURL LLC	81.92	P
11/27/2017	PIEDMONT TRUCK TIR	523.64	P
11/27/2017	RADIO COMMUNICATIONS	54.52	P
11/27/2017	RADIO COMMUNICATIONS	46.42	P
11/27/2017	SC.GOV	531.00	P
11/27/2017	SHEALY ELECTRICAL WHOLESA	333.34	P
11/27/2017	SITEONE LANDSCAPE S	194.40	P
11/28/2017	AMERICAN TIRE AND SERVICE	2,478.66	P
11/28/2017	BLANCHARD MACHINERY	3,157.05	P
11/28/2017	BLANCHARD MACHINERY	62.98	P
11/28/2017	BLANCHARD MACHINERY	592.74	P
11/28/2017	BLANCHARD MACHINERY	656.81	P
11/28/2017	CAROLINA POWERTRAIN	156.85	P
11/28/2017	CHARLESTON'S RIGGING & MA	300.00	P
11/28/2017	FLINT EQUIPMENT ALBANY	7,299.00	P
11/28/2017	HUGHES MOTORS INC	2,944.32	P
11/28/2017	LIBERTY TIRE RECYCLING	4,448.00	P
11/28/2017	LOWES #00497	162.41	P
11/28/2017	LOWES #02464	32.64	P
11/28/2017	MARVINS #45	280.78	P
11/28/2017	NORTHERN TOOL EQUIP	479.45	P
11/28/2017	NORTHERN TOOL EQUIP	108.98	P
11/28/2017	REPUBLIC SERVICES TRASH	390.75	P
11/28/2017	REPUBLIC SERVICES TRASH	157.66	P
11/28/2017	TRIDENT LAB SERVICES	300.00	P
11/28/2017	WAL-MART #2928	170.61	P
11/29/2017	AMERICAN TIRE AND SERVICE	867.64	P
11/29/2017	BACS INC	997.83	P
11/29/2017	BACS INC	57.00	P
11/29/2017	BATTERIES PLUS	202.09	P
11/29/2017	BERKELEY FORD	48.14	P
11/29/2017	BERKELEY FORD	139.60	P
11/29/2017	BERKELEY FORD	20.52	P
11/29/2017	BERKELEY FORD	520.67	P
11/29/2017	BERKELEY FORD	118.54	P
11/29/2017	CAMFIL USA INC	83.95	P
11/29/2017	CAROLINA CHAIN & CABLE N	77.94	P
11/29/2017	CHARLESTON CO EXT SERV	85.00	P
11/29/2017	DUNCAN ACE HDWE	58.28	P
11/29/2017	EASTERN ELECTRIC SUPPLY	108.81	P
11/29/2017	EASTERN ELECTRIC SUPPLY	604.10	P
11/29/2017	EASTERN ELECTRIC SUPPLY	1,406.30	P
11/29/2017	EASTERN ELECTRIC SUPPLY	133.17	P
11/29/2017	ELITE TOWING LLC	125.00	P

Purchase Date	Vendor Name	Amount	Type
11/29/2017	FERGUSON ENT #1419	406.46	P
11/29/2017	JESSUP AND SONS PAINT AND	(1,308.70)	C
11/29/2017	JESSUP AND SONS PAINT AND	832.66	P
11/29/2017	JESSUP AND SONS PAINT AND	1,308.70	P
11/29/2017	LOWES #02464	96.37	P
11/29/2017	LOWES #02464	(56.12)	C
11/29/2017	LOWES #02464	56.12	P
11/29/2017	MCMASTER-CARR	32.54	P
11/29/2017	OREILLY AUTO #1975	7.75	P
11/29/2017	OREILLY AUTO #1975	218.15	P
11/29/2017	UFIRST LAUNDRY SVCS	17.91	P
11/29/2017	UFIRST LAUNDRY SVCS	4.17	P
11/29/2017	UFIRST LAUNDRY SVCS	289.77	P
11/29/2017	UFIRST LAUNDRY SVCS	49.35	P
11/29/2017	UFIRST LAUNDRY SVCS	20.88	P
11/29/2017	UFIRST LAUNDRY SVCS	326.70	P
11/29/2017	UFIRST LAUNDRY SVCS	52.56	P
11/29/2017	UFIRST LAUNDRY SVCS	89.45	P
11/29/2017	UFIRST LAUNDRY SVCS	520.59	P
11/29/2017	UFIRST LAUNDRY SVCS	121.60	P
11/29/2017	UFIRST LAUNDRY SVCS	120.16	P
11/29/2017	WELBORN INC	1,588.96	P
11/29/2017	WILLIAMS AND HULST LLC	479.75	P
11/30/2017	ABC-SC	108.00	P
11/30/2017	ALLSTATE CRANE RENTAL INC	291.20	P
11/30/2017	BERKELEY FORD	50.53	P
11/30/2017	BLANCHARD MACHINERY	153.10	P
11/30/2017	DUNCAN ACE HDWE	45.13	P
11/30/2017	FLINT EQUIP LADSON	1,771.90	P
11/30/2017	JESSUP AND SONS PAINT AND	2,303.09	P
11/30/2017	LOWES #02464	57.13	P
11/30/2017	LOWES #02464	16.88	P
11/30/2017	LOWES #02464	122.26	P
11/30/2017	MOBILE TOOL SERVICE	154.94	P
11/30/2017	NAPA AUTO SUPPLY	68.03	P
11/30/2017	OREILLY AUTO #1975	7.75	P
11/30/2017	PARKS AUTO PARTS-GC	24.49	P
11/30/2017	PARKS AUTO PARTS-GC	237.00	P
11/30/2017	SANDERS BROS CHARLESTON	39.37	P
report count:	501	(111,190.99)	